

BILL NO. A-71-07-16

APPROPRIATION ORDINANCE NO. A- 126-71

AN ORDINANCE transferring funds within the 1971 Budget of the Metropolitan Human Relations Commission.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

WHEREAS, there are insufficient funds remaining in Account No. 3-3-36, Office Supplies, in the 1971 Budget of the Metropolitan Human Relations Commission, to cover the costs of necessary supplies for the balance of the year; and

WHEREAS, there now exists in Account No. 3-1-11, Salaries, in the 1971 Budget of the Metropolitan Human Relations Commission, an unobligated balance which is sufficient to cover the amount herein appropriated and which sum is not required for any other purpose;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby transferred from Account No. 3-1-11, Salaries, the sum of \$200.00 to Account No. 3-3-36, Office Supplies, in the 1971 Budget of the Metropolitan Human Relations Commission.

SECTION 2. That the unobligated and unappropriated balance of Account No. 3-1-11, Salaries, in the 1971 Budget of the Metropolitan Human Relations Commission is hereby reduced in the amount of \$200.00.

SECTION 3. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.

APPROVED AS TO FORM
AND LEGALITY,

David R. Hester
CITY ATTORNEY

Edmund L. Lamon
Councilman

Read the first time in full and on motion by Rousseau seconded by
Tipton and duly adopted, read the second time by title and referred
to the (Committee on) Finance (and to the City Plan
Commission for recommendation) (and Public Hearing to be held after due legal notice,
at the Council Chambers, City Hall, Fort Wayne, Indiana, on
the _____ day of _____ 19____, at _____ o'clock
P.M., E.S.T.

Date: 7-27-71

Frank H. Bonachon
City Clerk

Read the third time in full and on motion by Rousseau
seconded by Nuckols and duly adopted, placed on its passage.

Passed (~~lost~~) by the following vote:

AYES	<u>8</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	<u>1</u>	to-wit:
Adams	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Geake	_____	_____	_____	_____	_____	_____	<u>✓</u>	
Nuckols	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Robinson	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Rousseau	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Steigerwald	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	_____	_____	_____	

Date: 8-10-71

Frank H. Bonachon
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as
(Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 126-71

on the 10th day of August, 19 71.

ATTEST: (SEAL)

Frank H. Bonachon
City Clerk

Phil H. Steigerwald
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day
of August, 19 71 at the hour of 8:30 o'clock A..M., E.S.T.

Frank H. Bonachon
City Clerk

Approved and signed by me this 13th day of August, 19 71,
at the hour of 11:19 o'clock A..M., E.S.T.

Harold S. Zeis
Mayor

Bill No. A-71-07-16

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
transferring funds within the 1971 Budget of the Metropolitan Human Relations
Commission,

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

EDWIN J. ROUSSEAU, Chairman

THOMAS G. ADAMS, Vice-Chairman

JACK K. DUNIFON

JOHN NUCKOLS

WILLIAM K. GEAKE

Edwin J. Rousseau
Thomas G. Adams
Jack K. Dunifon
John Nuckols

CONFIRMED IN
DATE 8-10-71 READ & FORWARDED, CITY CLERK

July 19, 1971

J. Robert Arnold,
City Attorney

Please prepare an appropriation ordinance which would transfer \$200.00 from Account No. 3-1-11, Salaries, to Account No. 3-3-36, Office Supplies, in the 1971 budget of the Metropolitan Human Relations Commission.

This transfer is necessary as the present balance in the 3-3-36, Office Supplies Account, is \$34.38 and this amount will not cover the supplies for the balance of 1971. There is sufficient money available in the Salaries Account.

Yours very truly,

Ivan H. McKathnie
City Controller

IHMCK/vh

Date July 2, 1971

TO THE CITY CONTROLLER:

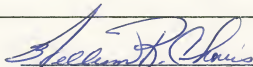
The Metropolitan Human Relations Commission
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 200.00 from

Account No. 3-1-11 Title Salaries to

Account No. 3-3-36 Title Office Supplies.

Reason for Transfer At present the blance in the 3-3-36 (Office Supplies)
account is \$34.38. This amount will not cover the supplies for the balance
of 1971.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

STATE OF INDIANA)
)
COUNTY OF ALLEN) SS:
)
CITY OF FORT WAYNE)

C E R T I F I C A T E

I the undersigned Clerk of the City of Fort Wayne, Indiana, hereby certify that I am the Clerk of the Common Council of the city of Fort Wayne, Indiana; and that the foregoing copies of excerpts from the minutes of the regular meeting of the Common Council of the City of Fort Wayne, Indiana, held August 10, 1971 , are true and correct excerpts and parts of the minutes of said regular meeting.

WITNESS MY HAND AND THE SEAL OF THE CITY OF Fort Wayne, Indiana, this 10th day of August, 1971.

Clerk of the Common Council of the
City of Fort Wayne, Indiana

SEAL

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

AMOUNT REQUESTED	AMOUNT APPROPRIATED
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\$ _____	\$ _____
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Bill No. A-71-07-16 - METROPOLITAN HUMAN RELATIONS COMMISSION 1971 Budget.

TO: Account No. 3-3-36, Office Supplies	\$200.00
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SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

AMOUNT REQUESTED	AMOUNT REDUCED
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\$ _____	\$ _____
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Bill No. A-71-07-16 - METROPOLITAN HUMAN RELATIONS COMMISSION 1971 BUDGET.

from: Account No. 3-1-11, Salaries	\$200.00
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Adopted this 10th day of August, 19 71.

AYES

NAYS

THOMAS G. ADAMS

JACK K. DUNIFON

CELLA ANN FAY

WILLIAM K. GSAKE

JOHN NUCKOLS

JOHN H. ROBINSON

EDWIN J. ROUSSEAU

PHIL A. STEIGERWALD

HERBERT G. TITON

ATTEST:

City Clerk